

Case 24-27 - Patent - Royalties - w/H 10% or \$700 which is less
P + E
SO. 45-12

8-1004-50-005 (07.9)

DATE	INV. #	INVOICE AMT	CHK. AMT.	CUM. TOT.	OBL. BAL.	OBLIGATION
1/28/58	SAPC-23825					87800.00
2/17/58	11557	26900 -	26900.00		60900.00	
2/21/58	SAPC 24514	INCR. 18,100			79000.00	105900.00
2/27/58	11663	10760 -	10760.00	37660.00	68240.00	
3-5-58	11710	600 -				
3-5-58	11717	5380 -	5980.00	43640.00	62260.00	
3-17-58	SAPC 25156	DECR. 32280 39,200			29980.00 29980.00	73620.00 73600.00
2-17-58	11561	60000				
3-11-58	11785	5400.00	6000.00	49640.00	23980.00	
2-25-58	11626	16740.00	16740.00	66380.00	7240.00	
7-31-58	12505 (part)	10760.00	10760.00	73620.00	-0-	
Voucher No. 2354 19 Aug 59 Tran. Exp to X-year				7216569	145431	
DPO-5026-59, 23 July 59, Dec. OBL. 1454.31				7216569	-0-	7216569

AIR FORCE

X-0175-10-000 (07.9)

DATE

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AMT

PAID

3-17-58	SHAPE 25156	00L.					3228000
7-1-58	12505	1076000	2250000	3520000	3520000	29176000	3280000
6-3-58	12207		1614000	1966000	1262000	-	
9/2/58	12598	380000	380000	2346000	882000	-	
4/24/59	14182	674242	174242	2520242	707758		
Novchen No. 2354	19 Aug 59	Adj. Wn.	145431	2665673	562327		
DPD-502659, 23 July 59, Dec. 00L.			623.27	2665673	500000		3165673
4/24/59	14182	Supp	500000 Release	3165673	-0-		

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SECRET

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 130182 REVIEWER: 010956

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